

% Single Family Permits Issued After 4 Days (Multi Agency) Develop Louisville

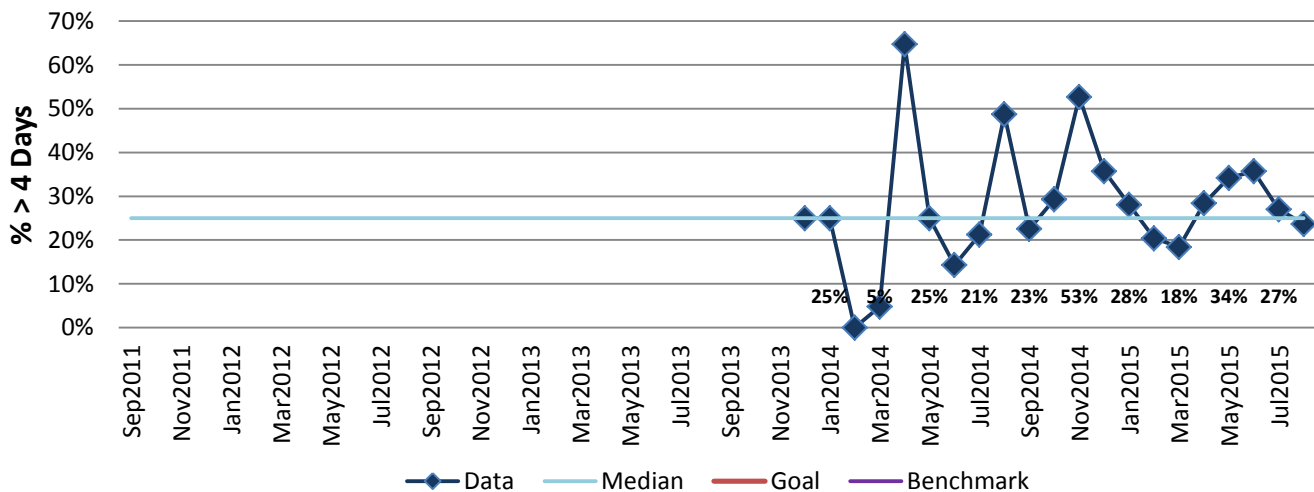


KPI Owner: David Marchal

Process: Permit Review

Baseline, Goal, & Benchmark		Source Summary	Continuous Improvement Summary		
Baseline: 32.93% (Dec, 2013 - Nov, 2014)		Data Source: Hansen Goal Source: N/A Benchmark Source: N/A	Plan-Do-Check-Act Step 3: Determine and quantify root causes		
Goal: Baseline recently established after completing one full year as new department; new goal to be determined based on baseline information			Measurement Method: Percent of Single Family permits issued, by month, with a turnaround time (intake through issuance) of greater than 4 days		
Benchmark: TBD			Why Measure: Monitor turnaround time relative to customer expectations		
		Next Improvement Step: to determine an appropriate goal for this measurement based on the new baseline			
How Are We Doing?					
Sep2014-Aug2015 12 Month Goal	Sep2014-Aug2015 12 Month Actual		Aug2015 Goal	Aug2015 Actual	
TBD	29.68%		TBD	23.68%	
% > 4 Days	% > 4 Days		% > 4 Days	% > 4 Days	

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The seven basic quality tools, "5 Whys" technique, brainstorming and other methods will be applied to the measure graphed above. The purpose of using the tools/methods is to understand what makes performance less than desirable if performance is not best in class.